

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4		
1. Contract/Purch Order/Agreement No. DAAE20-00-D-0024			2. Delivery Order/Call No. 0003		3. Date Of Order/Call (YYYYMMDD) 2001APR11		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DXA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A JAN HALL (309)782-1313 ROCK ISLAND IL 61299-7630 EMAIL: HALLJ@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCMC ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726				Code S1002A		
8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)												
9. Contractor Name and Address • LITTON SYSTEMS INC LASER SYSTEMS DIV 2787 S ORANGE BLOSSOM TRAIL APOPKA FL 32703 • • • TYPE BUSINESS: Large Business Performing in U.S.			Code 34860		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
12. Discount Terms							13. Mail Invoices To the Address in Block See Block 15					
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264 Payment will be made by Electronic Funds Transfer				Code HQ0338		Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2	
16. Type of Order		Delivery/Call Purchase		X This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor				Signature				Typed Name And Title		Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders										
<i>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</i>					24. United States Of America By: CAROL C RIVARD /SIGNED/ RIVARDC@RIA.ARMY.MIL (309)782-3272					25. Total \$119,124.00		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences		30. Initials	
31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final					32. Paid By		33. Amount Verified Correct For					
34. Check Number					35. Bill Of Lading No.							
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					37. Received At		38. Received By		39. Date Received		40. Total Containers	
41. S/R Account Number					42. S/R Voucher No.							

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-00-D-0024/0003	MOD/AMD	
Name of Offeror or Contractor: LITTON SYSTEMS INC			

SUPPLEMENTAL INFORMATION

1. This delivery order is issued in accordance with the terms and conditions of DAAE20-00-D-0024 for 4 each, Eyesafe Laser Rangefinder, Upgrade Version (NSN: 1240-01-418-9498, PN: 12972530). Delivery is to be to the following:

DODAAC: M30500 Supply Officer
MarCorSysCom, ATTN: WMS-L
Mark For: Major Andrew Bianca/Tom Fox
3228 Boat Dock Circle
Quantico, VA 22134

2. Delivery is to take place 30 days after receipt of order.

3. The total dollar value of this order is \$119,124.00.

*** END OF NARRATIVE A 001 ***

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0024/0003 MOD/AMD</p>	<p align="center">Page 3 of 4</p>
---	---	---

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0024/0003 MOD/AMD</p>	<p align="center">Page 3 of 4</p>
---	---	---

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0024/0003 MOD/AMD</p>	<p align="center">Page 3 of 4</p>
---	---	---

Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>4 each, Eyesafe Laser Rangefinder, Upgrade Version \$29,781.00 each NSN: 1240-01-418-9498, PN: 12972530 Inspection: Source Acceptance: Source FOB: Destination SHIP TO: Supply Officer MarCorSysCom, ATTN: WMS-L Mark For: Major Andrew Bianca/Tom Fox 3228 Boat Dock Circle Quantico, VA 22134 DODAAC: M30500 Delivery Date: 30 Days After Receipt of Order</p> <p>(End of narrative A001)</p>												
0001	<u>Supplies or Services and Prices/Costs</u>												
0001AG	<p><u>EYESAFE LASER RANGEFINDERS</u></p> <p>NOUN: EYESAFE LASER RANGE FINDERS SECURITY CLASS: Unclassified PRON: 1A1A1J5E1A PRON AMD: 02 ACRN: AA AMS CD: 622624H1800 CUSTOMER ORDER NO: 1A1A1J5E1AM1</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-MAY-2001</td></tr></table> <p>\$ 119,124.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-MAY-2001			\$ 119,124.00
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	31-MAY-2001											

Name of Offeror or Contractor: LITTON SYSTEMS INC

CONTRACT ADMINISTRATION DATA

							JOB		
LINE	PRON/	OBLG					ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AG	1A1A1J5E1A	AA	2	21	122040000016D6D03622624H26EB	S28017		W15QKN	\$ 119,124.00
622624H1800									
								TOTAL	\$ 119,124.00
SERVICE							ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	122040000016D6D03622624H26EB	S28017		W15QKN	\$ 119,124.00	
								TOTAL	\$ 119,124.00